

Date: Thursday, 6/8/2006 11:27:06 AM  
 User: Chantal Lavoie

## Process Sheet

<b>Customer:</b>	: CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b>	: OUTLET GASKET
<b>Job Number</b>	: 27456		
<b>Estimate Number</b>	: 12422		
<b>P.O. Number</b>	: N/A	<b>Part Number</b>	: D34759
<b>This Issue</b>	: 6/8/2006	<b>S.O. No.</b>	: N/A
<b>Prsht Rev.</b>	: NC	<b>Drawing Number</b>	: D3475 REV B
<b>First Issue</b>	: N/A	<b>Project Number</b>	: N/A
<b>Previous Run</b>	: N/A	<b>Drawing Revision</b>	: B
	<b>Type</b> : MACHINED PARTS	<b>Material</b>	: N/A
<b>Written By</b>	: <u>SEE COMMENT BELOW</u>	<b>Due Date</b>	: 6/15/2006
<b>Checked &amp; Approved By</b>	: <u>W 06/08/08</u>	<b>Qty:</b>	7 Um: Each
<b>Comment</b>	: Est Rev:A New Issue 06-05-24 JLM		

## Additional Product

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
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1.0	D3255	Gasket
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**Comment:** Qty.: 0.2710 Each(s)/Unit Total : 1.8970 Each(s)  
 high temp. silicone sheet ..063(D3255)  
 Batch: B26473

made by Rand

FF.06.06.12

2.0	WATER JET	FLOW WATER JET
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**Comment:** FLOW WATER JET  
 1-Cut as per Dwg D3475  
 Dwg-Rev: \_\_\_\_\_  
 Prog Rev: \_\_\_\_\_

2-Deburr if necessary

FF 06.06.12

3.0	QC2	INSPECT PARTS AS THEY COME OFF MACHINE
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**Comment:** INSPECT PARTS AS THEY COME OFF MACHINE

4.0	QC5	SECOND CHECK
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**Comment:** SECOND CHECK

SB 06/06/12 (7)

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Identify and Stock

Location: 57443

06/06/12 (7)

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Drawing Name: OUTLET GASKET

Job Number: 27456

Part Number: D34759

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Job Completion



Inspection Level 21

06/06/13

Le 06.06.13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

NOTE: Date & initial all entries

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_